

FRIENDS OF LAKSHMI ASHRAM

STATEMENT OF ACCOUNTS 2016

ORDINARY PROFIT AND LOSS ACCOUNT

Income

Contributions received	151.172,74 DKK
Subscription: 62 members à 75 DDK	4.650,00 DKK
Interest and yield	0,95 DKK
Total income	155.823,69 DKK

Expenses

Administration	2.381,90 DKK
Paid to Lakshmi Ashram	124.488,13 DKK
Total expenses	126.870,03 DKK

Net result of ordinary account	28.953,66 DKK
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BALANCE SHEET at 31.12.2016

Assets

Danske Bank: Giro	75.377,89 DKK
Danske Bank: Danish Deposit	4.594,93 DKK
Total bank deposits	79.972,82 DKK

Liabilities

Ordinary net capital, beginning 2016	51.019,16 DKK
Net result	28.953,66 DKK
Net capital, end 2016	79.972,82 DKK

1st February 2017

Lone Poulsen

The accounts have been audited.

Claus Broskov Sørensen